Robbinsdale Area Schools
Board Disbursement Report
June 16th, 2026

	A	B	C	D	E	F
1	**CHECK NUMBER**	**CHECK TYPE**	**DATE**	**VENDOR**	**AMOUNT**	**INVOICE DESCRIPTION**
2	857386	R	6/16/2026	ADVANCED COMMERCIAL KITCHENS	421.55	REPAIR-PMS-WALK IN FREEZER
3	857386	R	6/16/2026	ADVANCED COMMERCIAL KITCHENS	890.66	REPAIR-PMS-PUMP HEAD ON DISPOSAL
4	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	44.69	LUNCH-FAIR CRYSTAL
5	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	344.76	FFVP-SOE
6	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	543.30	FFVP-SOE
7	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	290.82	FFVP-LVE
8	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	1,015.44	FFVP-MLE
9	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	-33.70	LUNCH-ZLE-CREDIT
10	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	363.69	LUNCH-PMS
11	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	379.98	LUNCH-RMS
12	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	9.35	LUNCH-SOE
13	857389	R	6/16/2026	ECOLAB INC.	296.75	SUPPLIES-RSI
14	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	122.16	LUNCH-CHS
15	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	70.00	LUNCH-RSI
16	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	32.20	LUNCH-FAIR PL
17	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	101.80	LUNCH-PMS
18	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	207.80	LUNCH-AHS
19	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	46.86	LUNCH-ZLE
20	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	81.60	LUNCH-LVE
21	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	65.92	LUNCH-SEA
22	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	64.40	LUNCH-ENE
23	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	40.72	LUNCH-FAIR CRYSTAL
24	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	25.20	LUNCH-FOE
25	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	44.80	LUNCH-NOE
26	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	58.80	LUNCH-RMS
27	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	104.22	LUNCH-NPE
28	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	119.52	LUNCH-SOE
29	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	50.90	LUNCH-FAIR CRYSTAL
30	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	384.30	MILK-AHS
31	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.51	MILK-ZLE
32	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	0.00	MILK-FAIR PL
33	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	135.32	MILK-FAIR PL
34	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	324.89	MILK-PMS
35	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	324.89	MILK-PMS
36	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	74.52	MILK-SOE
37	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	384.98	MILK-RSI
38	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	322.30	MILK-SEA
39	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	76.86	MILK-SMS
40	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	174.20	MILK-ENE
41	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	98.45	MILK-NOE
42	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	275.10	MILK-RMS
43	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	111.26	MILK-LVE
44	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	138.41	MILK-FAIR CRYSTAL
45	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	218.16	MILK-FOE
46	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	299.37	MILK-CHS
47	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	220.96	MILK-MLE
48	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	219.61	MILK-NPE
49	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	567.74	MILK-AHS
50	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	185.22	MILK-ZLE
51	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	182.53	MILK-FAIR PL
52	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	299.27	MILK-PMS
53	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	196.89	MILK-SOE
54	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	367.95	MILK-RSI
55	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	310.84	MILK-SEA
56	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	145.44	MILK-ENE
57	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	98.45	MILK-NOE
58	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	275.10	MILK-RMS
59	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	135.53	MILK-LVE
60	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	86.98	MILK-FOE
61	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.72	MILK-CHS
62	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	379.21	MILK-MLE
63	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	148.24	MILK-CHS
64	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	184.08	MILK-AHS
65	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	151.03	MILK-ZLE
66	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	209.49	MILK-FAIR PL
67	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	14.34	MILK-PMS
68	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.72	MILK-PMS
69	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	97.00	MILK-SOE
70	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	476.10	MILK-RSI
71	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	149.69	MILK-ENE
72	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	86.98	MILK-NOE
73	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	347.92	MILK-RMS
74	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	135.11	MILK-LVE
75	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	148.34	MILK-FOE
76	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	158.25	MILK-MLE
77	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	198.24	MILK-NPE
78	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	102.48	MILK-MLE
79	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	48.55	MILK-SOE
80	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	75.52	MILK-FAIR CRYSTAL
81	857402	R	6/16/2026	TRIO SUPPLY CO	97.25	SUPPLIES-FAIR PL
82	857402	R	6/16/2026	TRIO SUPPLY CO	243.21	SUPPLIES-RMS
83	857402	R	6/16/2026	TRIO SUPPLY CO	131.18	SUPPLIES-NPE
84	857402	R	6/16/2026	TRIO SUPPLY CO	446.60	SUPPLIES-AHS
85	857402	R	6/16/2026	TRIO SUPPLY CO	199.55	SUPPLIES-CHS
86	857402	R	6/16/2026	TRIO SUPPLY CO	149.03	SUPPLIES-RSI
87	857402	R	6/16/2026	TRIO SUPPLY CO	134.17	SUPPLIES-PMS
88	857402	R	6/16/2026	TRIO SUPPLY CO	209.73	SUPPLIES-FAIR PL

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	857402	R	6/16/2026	TRIO SUPPLY CO	827.31	SUPPLIES-SEA
90	857402	R	6/16/2026	TRIO SUPPLY CO	534.77	SUPPLIES-RMS
91	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	659.75	BREAKFAST-FAIR CRYSTAL
92	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	85.72	BREAKFAST-RMS
93	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,463.21	BREAKFAST-RMS
94	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	617.19	LUNCH-FAIR CRYSTAL
95	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	360.89	LUNCH-FAIR CRYSTAL
96	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,139.94	LUNCH-RMS
97	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	119.19	LUNCH-RMS
98	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	64.25	LUNCH-RMS
99	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,704.52	LUNCH-RMS
100	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	25.45	LUNCH-RMS
101	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	-12.75	LUNCH-SEA-CREDIT
102	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	891.18	LUNCH-SOE
103	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	49.06	LUNCH-SOE
104	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	844.81	LUNCH-PMS
105	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	2,790.08	LUNCH-PMS
106	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,595.87	LUNCH-SEA
107	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	31.95	LUNCH-SEA
108	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	25.45	LUNCH-SOE
109	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	25.45	LUNCH-PMS
110	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	685.67	BREAKFAST-SOE
111	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	147.37	BREAKFAST-PMS
112	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	520.80	BREAKFAST-PMS
113	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	448.94	BREAKFAST-SEA
114	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	15.44	BREAKFAST-PMS
115	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	179.76	BREAKFAST-FAIR CRYSTAL
116	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	66.97	BREAKFAST-RSI
117	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	231.85	BREAKFAST-RSI
118	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,120.79	LUNCH-PMS
119	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	469.51	LUNCH-FAIR CRYSTAL
120	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,504.14	LUNCH-RSI
121	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	-28.34	LUNCH-PMS-CREDIT
122	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,269.56	LUNCH-ZLE
123	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	120.13	BREAKFAST-ZLE
124	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	546.83	SUMMER-PMS
125	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,384.34	SUMMER-PMS
126	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	974.08	SUMMER-NPE
127	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	434.19	SUMMER-NPE
128	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	561.69	SUMMER-RSI
129	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	189.98	SUMMER-RSI
130	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	2,265.41	SUMMER-SOE
131	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	-74.07	LUNCH-SOE-CREDIT
132	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	200.84	BREAKFAST-SMS
133	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	6.58	A LA CARTE-SMS
134	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	331.74	BREAKFAST-AHS
135	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	654.25	BREAKFAST-SMS
136	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,078.22	LUNCH-AHS
137	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,562.05	LUNCH-SMS
138	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	897.02	LUNCH-AHS
139	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	334.86	SUMMER-AHS
140	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	767.23	SUMMER-AHS
141	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	2,081.04	SUMMER-SEA
142	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	683.92	SUMMER-SEA
143	857411	R	6/16/2026	ACCO BRANDS USA LLC	806.63	Laminating
144	857412	R	6/16/2026	ACTION RADIO & COMMUNICATIONS	165.00	Walkie Talkie Headphone
145	857413	R	6/16/2026	AGPARTS WORLDWIDE, INC	297.80	Chromebook Repair Parts
146	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	60.96	Physics Order
147	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	64.48	Office Order
148	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	30.29	Physics Order
149	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	29.81	Guidance Office
150	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	21.99	Retirement luncheon
151	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	17.56	Office Order
152	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	215.81	Climate and Culture
153	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	28.96	Climate and Culture
154	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	6.61	envelopes, batteries, permanent markers
155	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	-55.93	Board books. Will be reimbursed through HUG literacy event
156	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	69.76	CLimate and Culture
157	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	12.43	office order
158	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	70.64	envelopes, batteries, permanent markers
159	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	62.08	SOE - ISAMAR MUNOZ PIZARRO - 03022026
160	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	98.48	CAROLINE HAYDEN - ZLE - NURSING SUPPLIES
161	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	24.36	CAROLINE HAYDEN - ZLE - NURSING SUPPLIES
162	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	522.28	Summer Order Art - SEA Adventure Club
163	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	169.64	STUDENT RETENTION SUPPLIES-DONATION
164	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	207.35	Art Supplies for SEA Adventure Club
165	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	34.29	Art Supplies for SEA Adventure Club
166	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	12.99	Phone Case for Maintenance Staff
167	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	138.91	things
168	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	129.97	PANDA LENDING LIBRARY
169	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	13.99	Sonnesyn Summer Adventure Club Supplies
170	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	24.17	Facilities Supplies RMS
171	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	27.09	Facilities Supplies RMS
172	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	52.40	LVE - Exterior light driver
173	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	237.53	Sonnesyn Summer Adventure Club Supplies
174	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	158.85	Supplies
175	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	92.99	Misc. Classroom Supplies

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176	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	90.67	Art Supplies for Early Adventures Pilgrim Lane (Glow Day)
177	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	87.96	Science Dept order from 7 dreams grant money
178	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	272.18	Adventure Club Neill and SEA Dramatic Pay Kits
179	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	16.85	items for front office
180	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	958.71	supplies for PMS
181	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	26.59	Supplies
182	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	245.82	Supplies for end of year
183	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	68.99	PANDA Supplies
184	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	157.20	Office Supplies
185	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	17.59	DW - Office supplies
186	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	-10.99	CLimate and Culture
187	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	-18.99	Climate and Culture
188	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	1,643.18	Summer Explorers Supplies
189	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	319.72	Supplies
190	857422	R	6/16/2026	ANCHOR PAPER	53.17	Paper order
191	857422	R	6/16/2026	ANCHOR PAPER	1,260.67	Paper order
192	857422	R	6/16/2026	ANCHOR PAPER	114.19	Paper order
193	857423	R	6/16/2026	ANCOM COMMUNICATIONS INC	2,359.52	Transportation Bus Accessories
194	857423	R	6/16/2026	ANCOM COMMUNICATIONS INC	75.48	Transportation Bus Accessories
195	857423	R	6/16/2026	ANCOM COMMUNICATIONS INC	2,359.52	Transportation Bus Accessories
196	857423	R	6/16/2026	ANCOM COMMUNICATIONS INC	75.48	Transportation Bus Accessories
197	857424	R	6/16/2026	ARVIG	5,977.90	Internet Service
198	857425	R	6/16/2026	B & H PHOTO VIDEO	270.82	AHS Perkin's Grant Order
199	857426	R	6/16/2026	BLICK ART MATERIALS	1,212.39	ART SUPPLIES
200	857427	R	6/16/2026	BLUUM OF MINNESOTA, LLC	2,160.00	Meadow Lake Multi-Purpose Room Audio
201	857427	R	6/16/2026	BLUUM OF MINNESOTA, LLC	411.15	Meadow Lake Multi-Purpose Room Audio
202	857427	R	6/16/2026	BLUUM OF MINNESOTA, LLC	1,636.80	Meadow Lake Multi-Purpose Room Audio
203	857428	R	6/16/2026	BORDER STATES ELECTRIC SUPPLY	593.58	PMS - Replacement light fixture Quote #28439989
204	857428	R	6/16/2026	BORDER STATES ELECTRIC SUPPLY	321.12	PMS - Replacement light fixture Quote #28439989
205	857429	R	6/16/2026	BSN SPORTS, LLC	18,530.22	Football Equipment
206	857430	R	6/16/2026	CORE MECHANICAL SERVICES, LLC	390.00	PMS - Roof drain leak svc call Est. only
207	857438	R	6/16/2026	DALCO ENTERPRISES INC	-696.00	Custodial cleaning supplies FY 25/26
208	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,229.76	DW Custodial tools and equipment parts for
209	857438	R	6/16/2026	DALCO ENTERPRISES INC	67.73	Custodial cleaning supplies FY 25/26
210	857438	R	6/16/2026	DALCO ENTERPRISES INC	67.73	Custodial cleaning supplies FY 25/26
211	857438	R	6/16/2026	DALCO ENTERPRISES INC	30.41	Custodial cleaning supplies FY 25/26
212	857438	R	6/16/2026	DALCO ENTERPRISES INC	2,095.19	Custodial cleaning supplies FY 25/26
213	857438	R	6/16/2026	DALCO ENTERPRISES INC	43.23	Custodial cleaning supplies FY 25/26
214	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,992.81	Custodial cleaning supplies FY 25/26
215	857438	R	6/16/2026	DALCO ENTERPRISES INC	560.39	Custodial cleaning supplies FY 25/26
216	857438	R	6/16/2026	DALCO ENTERPRISES INC	359.56	Custodial cleaning supplies FY 25/26
217	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,806.10	Custodial cleaning supplies FY 25/26
218	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,434.83	DW Custodial tools and equipment parts for
219	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,791.56	Custodial cleaning supplies FY 25/26
220	857438	R	6/16/2026	DALCO ENTERPRISES INC	4,462.79	Custodial cleaning supplies FY 25/26
221	857438	R	6/16/2026	DALCO ENTERPRISES INC	4,676.81	Custodial cleaning supplies FY 25/26
222	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,497.05	Custodial cleaning supplies FY 25/26
223	857438	R	6/16/2026	DALCO ENTERPRISES INC	399.10	Custodial cleaning supplies FY 25/26
224	857438	R	6/16/2026	DALCO ENTERPRISES INC	961.90	Custodial cleaning supplies FY 25/26
225	857438	R	6/16/2026	DALCO ENTERPRISES INC	679.79	Custodial cleaning supplies FY 25/26
226	857438	R	6/16/2026	DALCO ENTERPRISES INC	261.50	Custodial cleaning supplies FY 25/26
227	857438	R	6/16/2026	DALCO ENTERPRISES INC	51.04	Custodial cleaning supplies FY 25/26
228	857438	R	6/16/2026	DALCO ENTERPRISES INC	312.35	Custodial cleaning supplies FY 25/26
229	857438	R	6/16/2026	DALCO ENTERPRISES INC	124.94	Custodial cleaning supplies FY 25/26
230	857438	R	6/16/2026	DALCO ENTERPRISES INC	30.41	Custodial cleaning supplies FY 25/26
231	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,608.18	Custodial cleaning supplies FY 25/26
232	857438	R	6/16/2026	DALCO ENTERPRISES INC	687.16	Custodial cleaning supplies FY 25/26
233	857438	R	6/16/2026	DALCO ENTERPRISES INC	67.73	Custodial cleaning supplies FY 25/26
234	857438	R	6/16/2026	DALCO ENTERPRISES INC	458.22	Custodial cleaning supplies FY 25/26
235	857438	R	6/16/2026	DALCO ENTERPRISES INC	611.60	Custodial cleaning supplies FY 25/26
236	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,171.26	Custodial cleaning supplies FY 25/26
237	857439	R	6/16/2026	DIESEL DOGS FUEL SERVICE, INC	507.98	SMS - Pump out SMS fuel tank for UST removal Quote #729
238	857440	R	6/16/2026	FINKEN WATER SOLUTIONS	15.00	Cook & Cold POU Rental Cooler
239	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	12.16	DW - Frattallone's Hardware smalls NTE $60 Purchases over
240	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	26.99	DW - Frattallone's Hardware smalls NTE $60 Purchases over
241	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	40.96	DW - Frattallone's Hardware smalls NTE $60 Purchases over
242	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	8.25	DW - Frattallone's Hardware smalls NTE $60 Purchases over
243	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	18.48	DW - Frattallone's Hardware smalls NTE $60 Purchases over
244	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	33.98	DW - Frattallone's Hardware smalls NTE $60 Purchases over
245	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	62.95	DW - Frattallone's Hardware smalls NTE $60 Purchases over
246	857444	R	6/16/2026	GAME ONE	3,038.46	SOCCER - BOYS UNIFORMS
247	857445	R	6/16/2026	GEAR WEST SKI & RUN	215.98	NORDIC - WAX SUPPLIES
248	857445	R	6/16/2026	GEAR WEST SKI & RUN	215.97	NORDIC - WAX SUPPLIES
249	857446	R	6/16/2026	GOODIN COMPANY	107.22	BLANKET PURCHASE ORDER FOR PLUMBING PARTS AND SUPPLIES
250	857447	R	6/16/2026	GOPHER SPORT	755.10	Gopher Sports
251	857448	R	6/16/2026	GYM WORKS, INC	3,222.00	Equipment for Weight Room
252	857449	R	6/16/2026	HORIZON COMMERCIAL POOL SUPPLY	94.44	SMS - Pool supplies - blanket chemicals/parts Horizon Comm.
253	857450	R	6/16/2026	INDROTEC	17,845.96	DW - Indrotec Custodial Staffing service Effective 07/01/25
254	857450	R	6/16/2026	INDROTEC	13,181.63	DW - Indrotec Custodial Staffing service Effective 07/01/25
255	857451	R	6/16/2026	INFINITE CAMPUS	183,798.90	Infinite Campus Subscription Renewal
256	857452	R	6/16/2026	INSPEC INC	1,200.00	RSI - Pavement rehab design and CAS - NE parking lot Quote
257	857452	R	6/16/2026	INSPEC INC	500.00	FAIR C - Pavement rehab Design and CAS. Quote 11/12/25
258	857453	R	6/16/2026	JEFF'S S.O.S. DRAIN & SEWER	475.00	DW - Drain and sewer line PM maintenance/repairs
259	857455	R	6/16/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1,327.00	NOE - Chiller temp sensor replacement Quote #1-1R7DE2WJ
260	857455	R	6/16/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,572.00	ESC - Chiller Sensor Replacement Quote #1-1R7495E1
261	857455	R	6/16/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1,142.00	CHS - Chiller crankcase heater replacement Quote
262	857455	R	6/16/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1,069.00	CHS - North Bldg Chiller - crankcase heater replacement

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	857456	R	6/16/2026	LAKESHORE LEARNING MATERIALS	550.05	FAIR PL - Classroom rug
264	857457	R	6/16/2026	LINDE GAS & EQUIPMENT INC	111.34	DW - Industrial gas cylinders - supply and tank rental
265	857460	R	6/16/2026	LVC COMPANIES INC	735.00	FOE - Svc call Card reader vestibule door 2A Est only
266	857460	R	6/16/2026	LVC COMPANIES INC	460.00	MLE - Svc call Bosch alarm panel Est only
267	857460	R	6/16/2026	LVC COMPANIES INC	605.00	NHLC - Svc call for intrusion/motion sensors Est only
268	857460	R	6/16/2026	LVC COMPANIES INC	735.00	FAIR PL - Svc call Bosch alarm panel Est only
269	857460	R	6/16/2026	LVC COMPANIES INC	1,851.75	NPT - Fire panel annuciator svc call Est. Only
270	857460	R	6/16/2026	LVC COMPANIES INC	1,050.00	CHS - Fire alarm svc call - duct/smoke trouble Est. only
271	857460	R	6/16/2026	LVC COMPANIES INC	17,530.60	FOE - Camera adds and modifications Quote 9/25/25
272	857460	R	6/16/2026	LVC COMPANIES INC	12,424.60	SEA - Camera adds and modifications Quote 9/25/26
273	857460	R	6/16/2026	LVC COMPANIES INC	18,551.80	ZLE - Camera adds and modifications Quote 9/25/25
274	857461	R	6/16/2026	MACKIN EDUCATIONAL RESOURCES	1,423.85	ZLE 25-26 Book Order
275	857461	R	6/16/2026	MACKIN EDUCATIONAL RESOURCES	271.85	Cooper 2026 Spring Book Order
276	857461	R	6/16/2026	MACKIN EDUCATIONAL RESOURCES	1,680.62	SMS Started March 2026 Book Order
277	857461	R	6/16/2026	MACKIN EDUCATIONAL RESOURCES	302.86	NOE LVE 25-26 Book Order
278	857462	R	6/16/2026	MATRIX COMMUNICATIONS INC.	51,411.62	Network data switches for building moves.
279	857462	R	6/16/2026	MATRIX COMMUNICATIONS INC.	4,548.19	Nortport Elementary data switch refresh
280	857463	R	6/16/2026	MCDOWELL AGENCY (THE)	225.00	BACKGROUND CHECKS FOR VIP
281	857466	R	6/16/2026	MENARDS	24.74	DW - Golden Valley Menards - Supplies and parts (smalls)
282	857466	R	6/16/2026	MENARDS	35.42	DW - Golden Valley Menards - Supplies and parts (smalls)
283	857466	R	6/16/2026	MENARDS	14.97	DW - Golden Valley Menards - Supplies and parts (smalls)
284	857466	R	6/16/2026	MENARDS	243.62	DW - Golden Valley Menards - Supplies and parts (smalls)
285	857466	R	6/16/2026	MENARDS	44.99	DW - Golden Valley Menards - Supplies and parts (smalls)
286	857467	R	6/16/2026	MESO, LLC	3,440.00	ZLE - Partitions/casework decom, removal, disposal Quote
287	857467	R	6/16/2026	MESO, LLC	158,343.00	ZLE - Millwork replacement for 15 classrooms Quote #81798
288	857467	R	6/16/2026	MESO, LLC	91,864.00	ZLE - Classroom partition wall replacement (9) Quote
289	857468	R	6/16/2026	METROPOLITAN COURIER CORP.	1,126.46	Courier Services for the 2025-2026 School Year
290	857469	R	6/16/2026	MIDLAND NURSERY INC.	230.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
291	857470	R	6/16/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	19,880.00	Professional Development - The Catalyst Approach on
292	857470	R	6/16/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	26,160.00	Professional Development - The Catalyst Approach on
293	857470	R	6/16/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	10,440.00	Professional Development - The Catalyst Approach on
294	857470	R	6/16/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,600.00	Professional Development - The Catalyst Approach on
295	857471	R	6/16/2026	MN CLAY COMPANY	74.00	SKUTT ELEMENT:1027-3" T&B 208V 1&3 PHASE
296	857473	R	6/16/2026	MTI DISTRIBUTING CO	103.49	WHSE- Mower Wheel Replacement for Toro Z Master zero Turn
297	857473	R	6/16/2026	MTI DISTRIBUTING CO	185.70	D-W Grounds - Repair parts for grounds equipment Blanket
298	857473	R	6/16/2026	MTI DISTRIBUTING CO	32.69	D-W Grounds - Repair parts for grounds equipment Blanket
299	857474	R	6/16/2026	MYSTERY SCIENCE INC.	16,191.00	Mystery Science K-5 for 9 schools district membership.
300	857475	R	6/16/2026	NEO ELECTRICAL SOLUTIONS, LLC	2,800.00	AHS - Installation of 2 new breakers and outlets Quoted
301	857476	R	6/16/2026	NYSTROM PUBLISHING COMPANY	1,566.43	AHS Grad program ~ 8 pager
302	857476	R	6/16/2026	NYSTROM PUBLISHING COMPANY	2,507.31	Graduation Programs ~ CHS
303	857477	R	6/16/2026	OPN ARCHITECTS	986.40	FAIR C Secure Entry Improvements Professional Service
304	857477	R	6/16/2026	OPN ARCHITECTS	5,502.00	FAIR PL - Arch. Design Svc. for classroom renovation Quote
305	857479	R	6/16/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
306	857479	R	6/16/2026	PLUNKETT'S PEST CONTROL	149.76	D-W Plunket Pest Control contract Annual renewal thru June
307	857479	R	6/16/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
308	857479	R	6/16/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
309	857480	R	6/16/2026	PREMIUM WATERS, INC.	21.49	OPEN - Premium waters account
310	857480	R	6/16/2026	PREMIUM WATERS, INC.	11.00	OPEN - Premium waters account
311	857480	R	6/16/2026	PREMIUM WATERS, INC.	35.00	OPEN - Premium waters account
312	857481	R	6/16/2026	PRINT CENTRAL	2,898.60	Checks with Barcodes for Finance
313	857482	R	6/16/2026	QUICKSILVER EXPRESS COURIER	107.80	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26
314	857483	R	6/16/2026	REALITYWORKS INC	2,790.00	Canine Vital Signs Trainer for AHS Vet science class.
315	857484	R	6/16/2026	REINDERS, INC.	48.25	Ballfield Supplies - Baseball/Softball
316	857484	R	6/16/2026	REINDERS, INC.	35.50	Ballfield Supplies - Baseball/Softball
317	857484	R	6/16/2026	REINDERS, INC.	824.00	Ballfield Supplies - Baseball/Softball
318	857485	R	6/16/2026	REPUBLIC SERVICES #899	3,319.43	DW - Republic Services Waste and recycling removal
319	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,936.45	DW - Republic Services Waste and recycling removal
320	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,936.45	DW - Republic Services Waste and recycling removal
321	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,936.45	DW - Republic Services Waste and recycling removal
322	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
323	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
324	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
325	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
326	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
327	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
328	857485	R	6/16/2026	REPUBLIC SERVICES #899	3,872.90	DW - Republic Services Waste and recycling removal
329	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
330	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
331	857485	R	6/16/2026	REPUBLIC SERVICES #899	3,872.90	DW - Republic Services Waste and recycling removal
332	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,936.45	DW - Republic Services Waste and recycling removal
333	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
334	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
335	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.47	DW - Republic Services Waste and recycling removal
336	857486	R	6/16/2026	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
337	857492	R	6/16/2026	RICOH USA, INC	15.66	Copier for office S/N #: C84027770
338	857492	R	6/16/2026	RICOH USA, INC	10.56	Copier/fax for SEA Office
339	857492	R	6/16/2026	RICOH USA, INC	244.03	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
340	857492	R	6/16/2026	RICOH USA, INC	11.54	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
341	857492	R	6/16/2026	RICOH USA, INC	94.97	Sandburg Middle School S/N #: C84335967
342	857492	R	6/16/2026	RICOH USA, INC	125.80	Ricoh Copier Refresh FAIR School S/N #: C84335969
343	857492	R	6/16/2026	RICOH USA, INC	76.69	3rd FLOOR S/N #: C84331629
344	857492	R	6/16/2026	RICOH USA, INC	58.44	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
345	857492	R	6/16/2026	RICOH USA, INC	517.03	CENTER PRO 8310 12-MONTH REFINANCE
346	857492	R	6/16/2026	RICOH USA, INC	0.95	WAREHOUSE - COPY MACHINE S/N#: C84301756
347	857492	R	6/16/2026	RICOH USA, INC	1.87	ENROLLMENT CENTER S/N #: C84390487
348	857492	R	6/16/2026	RICOH USA, INC	18.33	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
349	857492	R	6/16/2026	RICOH USA, INC	0.73	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369

Robbinsdale Area Schools
Board Disbursement Report
June 16th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	857492	R	6/16/2026	RICOH USA, INC	13.23	Copier for Athletic office S/N #: C84297107
351	857492	R	6/16/2026	RICOH USA, INC	144.20	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
352	857492	R	6/16/2026	RICOH USA, INC	37.70	PAYROLL S/N #: C84155253
353	857492	R	6/16/2026	RICOH USA, INC	25.84	Ricoh MP-201SPF
354	857492	R	6/16/2026	RICOH USA, INC	13.13	IM4000 S/N #: C84398099 EARLY CHILDHOOD
355	857492	R	6/16/2026	RICOH USA, INC	13.13	IM4000 S/N #: C84398099 EARLY CHILDHOOD
356	857492	R	6/16/2026	RICOH USA, INC	13.54	IM4000 S/N #: C84398099 EARLY CHILDHOOD
357	857492	R	6/16/2026	RICOH USA, INC	3,248.75	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
358	857492	R	6/16/2026	RICOH USA, INC	18.70	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
359	857492	R	6/16/2026	RICOH USA, INC	28.06	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
360	857492	R	6/16/2026	RICOH USA, INC	36.63	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
361	857492	R	6/16/2026	RICOH USA, INC	311.27	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
362	857492	R	6/16/2026	RICOH USA, INC	246.44	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
363	857492	R	6/16/2026	RICOH USA, INC	90.58	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
364	857492	R	6/16/2026	RICOH USA, INC	157.70	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
365	857492	R	6/16/2026	RICOH USA, INC	111.83	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
366	857492	R	6/16/2026	RICOH USA, INC	196.57	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
367	857492	R	6/16/2026	RICOH USA, INC	112.86	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
368	857492	R	6/16/2026	RICOH USA, INC	156.13	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
369	857492	R	6/16/2026	RICOH USA, INC	208.03	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
370	857492	R	6/16/2026	RICOH USA, INC	556.63	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
371	857492	R	6/16/2026	RICOH USA, INC	386.66	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
372	857492	R	6/16/2026	RICOH USA, INC	183.33	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
373	857492	R	6/16/2026	RICOH USA, INC	13.05	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
374	857492	R	6/16/2026	RICOH USA, INC	40.28	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
375	857492	R	6/16/2026	RICOH USA, INC	178.08	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
376	857492	R	6/16/2026	RICOH USA, INC	625.98	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
377	857493	R	6/16/2026	RIDDELL / ALL AMERICAN SPORTS CORP	3,945.00	FOOTBALL - SHOULDER PADS
378	857493	R	6/16/2026	RIDDELL / ALL AMERICAN SPORTS CORP	758.50	FOOTBALL HELMET RECONDITION
379	857494	R	6/16/2026	SCHOOL HEALTH CORPORATION	18.17	First Aid Supplies for Sonnesyn Adventure Club Summer
380	857495	R	6/16/2026	SCHOOL SPECIALTY, LLC	1,050.13	capital
381	857496	R	6/16/2026	SCHUMACHER ELEVATOR COMPANY	264.00	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
382	857498	R	6/16/2026	STAPLES ADVANTAGE	-286.36	Toner Cartridge English Dept
383	857498	R	6/16/2026	STAPLES ADVANTAGE	90.58	Paper
384	857498	R	6/16/2026	STAPLES ADVANTAGE	58.85	Paper
385	857498	R	6/16/2026	STAPLES ADVANTAGE	5.58	Cardstock for awards/certifications etc
386	857498	R	6/16/2026	STAPLES ADVANTAGE	29.76	Cardstock for awards/certifications etc
387	857498	R	6/16/2026	STAPLES ADVANTAGE	67.28	Communications department supplies
388	857498	R	6/16/2026	STAPLES ADVANTAGE	2.99	Communications department supplies
389	857498	R	6/16/2026	STAPLES ADVANTAGE	251.12	English Dept Toner Cartridge replacement from PO#2502600106
390	857499	R	6/16/2026	STERICYCLE, INC	114.08	BLANKET ORDER FOR SHREDDING NEEDS
391	857501	R	6/16/2026	T-MOBILE	168.76	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
392	857501	R	6/16/2026	T-MOBILE	186.73	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
393	857501	R	6/16/2026	T-MOBILE	44.92	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
394	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
395	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
396	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
397	857501	R	6/16/2026	T-MOBILE	85.19	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
398	857501	R	6/16/2026	T-MOBILE	85.19	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
399	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
400	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
401	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
402	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
403	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
404	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
405	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
406	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
407	857501	R	6/16/2026	T-MOBILE	85.19	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
408	857501	R	6/16/2026	T-MOBILE	85.19	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
409	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
410	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
411	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
412	857501	R	6/16/2026	T-MOBILE	297.96	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
413	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
414	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
415	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
416	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
417	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
418	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
419	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
420	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
421	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
422	857501	R	6/16/2026	T-MOBILE	15.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
423	857501	R	6/16/2026	T-MOBILE	1,724.56	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
424	857501	R	6/16/2026	T-MOBILE	272.95	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
425	857501	R	6/16/2026	T-MOBILE	15.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
426	857501	R	6/16/2026	T-MOBILE	19.12	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
427	857501	R	6/16/2026	T-MOBILE	61.38	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
428	857501	R	6/16/2026	T-MOBILE	15.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
429	857502	R	6/16/2026	THE RETROFIT COMPANIES, INC	391.50	WHSE- Hazardous Waste Pickup
430	857502	R	6/16/2026	THE RETROFIT COMPANIES, INC	5,556.79	Blanket PO for Recycling
431	857503	R	6/16/2026	TRAVERSE DES SIOUX GARDEN CENTER	7,500.00	PMS - Outdoor seating capital project Quote #1581
432	857504	R	6/16/2026	TRI-STATE BOBCAT, INC.	145.62	WHSE- Hydraulic Hose for Toolcat
433	857505	R	6/16/2026	ULINE	311.83	Office Supplies
434	857505	R	6/16/2026	ULINE	2,070.00	RESTOCK - Boxes
435	857506	R	6/16/2026	U S AWARDS, INC.	1,449.12	Academic Awards
436	857507	R	6/16/2026	WH SECURITY, LLC	40.00	LV - Elevator dialer monitoring (monthly billing) WH

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	857508	R	6/16/2026	ABDULLE, FAROWSA	30.00	VALLEYFAIR REFUND - ORGINALLY PAID CASH ON 4/23 - Z.A. NO
438	857509	R	6/16/2026	ABRAHAMSON, THOMAS	107.00	BOYS VARSITY BASEBALL
439	857510	R	6/16/2026	ACTIVE INTERNET TECHNOLOGIES, LLC	42,320.00	FINALSITE WEBSITE PROVIDER, AUDIOEYE ADA COMPLIANCE
440	857511	R	6/16/2026	ADAN, ISMAIL	30.00	VALLEYFAIR REFUND - ORGINALLY PAID CASH ON 5/12 - A.M. NO
441	857511	R	6/16/2026	ADAN, ISMAIL	30.00	VALLEYFAIR REFUND - ORGINALLY PAID CASH ON 5/12 - A.M. NO
442	857512	R	6/16/2026	AINSWORTH, WENDI	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
443	857512	R	6/16/2026	AINSWORTH, WENDI	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
444	857513	R	6/16/2026	ALBRITTON, GARY	25.00	REFUND FOR BABY AD PURCHASED TWICE
445	857514	R	6/16/2026	ALTA	90.00	CHOIR PLAQUES ENGRAVING
446	857515	R	6/16/2026	ANDERSON, SHARON	100.00	ALCOHOL INK GLITTER ORNAMENTS A325 12/8/2026 - 5 STUDENTS @
447	857515	R	6/16/2026	ANDERSON, SHARON	140.00	EXQUISITE INK HYDRANGEAS A31926 4/30/2026 - 7 STUDENTS @
448	857516	R	6/16/2026	ANDREWS, LEROY	30.00	VALLEYFAIR REFUND - ORGINALLY PAID CASH ON 5/12 - L.A. NO
449	857517	R	6/16/2026	ARREDONDO, CATHERINE	99.33	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
450	857517	R	6/16/2026	ARREDONDO, CATHERINE	118.46	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
451	857518	R	6/16/2026	ASHER, KIM	32.95	NUTRITION SERVICES REFUND MA
452	857519	R	6/16/2026	ASHLEE, AERIEL	74.00	REFUND FOR ENROLLMENT IN TRASH TO TREASURE: JEWELRY (GR.
453	857520	R	6/16/2026	AUDI, WENDY	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
454	857520	R	6/16/2026	AUDI, WENDY	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
455	857521	R	6/16/2026	AVANT GARB FASHIONS LLC	175.00	EMBROIDERED FABRIC COLLAGE A42426 4/7/2026-4/14/2026 - 5
456	857522	R	6/16/2026	BARNES, MICHAEL	107.00	VARSITY BASEBALL OFFICIAL
457	857523	R	6/16/2026	BAYADA HOME HEALTH CARE, INC.	1,976.25	NURSING SERVICES FOR LVB
458	857523	R	6/16/2026	BAYADA HOME HEALTH CARE, INC.	1,992.50	NURSING SERVICES FOR LVB
459	857523	R	6/16/2026	BAYADA HOME HEALTH CARE, INC.	910.00	NURSING SERVICES FOR JH
460	857524	R	6/16/2026	BECKSTRAND, DARREN	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS ST PAUL CENTRAL
461	857525	R	6/16/2026	BEDHASO, HOMA	200.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
462	857526	R	6/16/2026	BELLEFY, RYAN	107.00	VARSITY BASEBALL OFFICIAL
463	857526	R	6/16/2026	BELLEFY, RYAN	107.00	VARSITY BASEBALL OFFICIAL
464	857527	R	6/16/2026	BEMIDJI STATE UNIVERSITY	2,799.05	TUITION AND FEES FOR APPRENTICE - JULIAN POSEY
465	857528	R	6/16/2026	BESTER BROS TRANSFER AND CO INC	527.00	PACKING MATERIALS 2026 - CRYSTAL FAIR
466	857529	R	6/16/2026	BOBROWSKI, JESSICA	1,000.00	VIRTUAL LANGUAGE TABLE INSTRUCTION MAY 20TH
467	857530	R	6/16/2026	BRANDT, JENNIFER	129.15	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
468	857530	R	6/16/2026	BRANDT, JENNIFER	124.74	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
469	857530	R	6/16/2026	BRANDT, JENNIFER	132.24	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
470	857531	R	6/16/2026	BRYANT, FAITH	30.00	VALLEYFAIR REFUND - ORGINALLY PAID CASH ON 5/15 - J.V. NO
471	857532	R	6/16/2026	BSN SPORTS, LLC	125.93	COTTON T-SHIRT CHARCOAL 3XL QTY 7
472	857533	R	6/16/2026	BUSBY, TREVOR	166.00	JV/VARSITY BOYS LACROSSE OFFICIAL
473	857534	R	6/16/2026	CENTENNIAL BOYS HIGH SCHOOL GOLF CLUB	240.00	JV BOYS GOLF ENTRY FEE
474	857535	R	6/16/2026	CESO TRANSPORTATION, LLC	10,000.00	TRANSPORTATION DIRECTOR SERVICES JUNE 2026
475	857535	R	6/16/2026	CESO TRANSPORTATION, LLC	10,000.00	TRANSPORTATION DIRECTOR SERVICES MAY 2026
476	857536	R	6/16/2026	CHRISTOPHERSON, DANA	200.00	LEARN TO LETTER WORKSHOP AS701C26 5/14/2026 - $200 FLAT
477	857537	R	6/16/2026	CHROM EXPO SERVICES LLC	2,965.00	DRAPE AND PIPING FOR AHS AND CHS GRADUATION
478	857538	R	6/16/2026	CITY OF GOLDEN VALLEY	949.40	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
479	857538	R	6/16/2026	CITY OF GOLDEN VALLEY	1,271.12	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
480	857538	R	6/16/2026	CITY OF GOLDEN VALLEY	3,444.41	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
481	857541	R	6/16/2026	CITY OF NEW HOPE	1,945.15	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
482	857541	R	6/16/2026	CITY OF NEW HOPE	72.76	CHS-ADJACENT LOT- WATER/DRAINAGE/STREET LIGHTS
483	857541	R	6/16/2026	CITY OF NEW HOPE	1,277.20	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS
484	857541	R	6/16/2026	CITY OF NEW HOPE	1,381.03	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
485	857541	R	6/16/2026	CITY OF NEW HOPE	1,776.73	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
486	857541	R	6/16/2026	CITY OF NEW HOPE	1,445.28	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
487	857541	R	6/16/2026	CITY OF NEW HOPE	865.27	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
488	857541	R	6/16/2026	CITY OF NEW HOPE	850.58	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
489	857542	R	6/16/2026	COLUMBIA HEIGHTS PUBLIC SCHOOL	50.00	TRACK & FIELD GIRLS TRUE TEAM TRACK MEET
490	857542	R	6/16/2026	COLUMBIA HEIGHTS PUBLIC SCHOOL	50.00	TRACK & FIELD GIRLS TRUE TEAM TRACK MEET
491	857543	R	6/16/2026	CONZEMIUS, BRIER	240.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
492	857544	R	6/16/2026	COOPER, KYIAA	60.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
493	857545	R	6/16/2026	DAHL, MARK	92.00	BASEBALL JV UMPIRE
494	857546	R	6/16/2026	DeKanick, Bradley	599.76	DIY WOODWORKING AFR70126 4/9/2026-5/28/2026
495	857546	R	6/16/2026	DeKanick, Bradley	480.02	DIY WOODWORKING AF40526B 1/22/2026-3/17/2026
496	857547	R	6/16/2026	DELMONICO, DAVE	92.00	UMPIRE JV BASEBALL - COOPER VS ARMSTRONG
497	857548	R	6/16/2026	DIAMOND, CYNTHIA	170.00	REFUND FOR ENROLLMENT IN WHEEL THROWN POTTERY: BEGINNER TO
498	857549	R	6/16/2026	DONALDSON, PETER	95.00	VARSITY SOFTBALL OFFICIAL
499	857549	R	6/16/2026	DONALDSON, PETER	95.00	VARSITY SOFTBALL OFFICIAL
500	857550	R	6/16/2026	EAGAN HIGH SCHOOL FORENSICS BOOSTER	74.00	SPEECH INVITE ENTRY FEE
501	857551	R	6/16/2026	EDTOMORROW LLC	500.00	VIRTUAL TRAINING SESSION ON JUNE 2ND, 2026
502	857552	R	6/16/2026	ELK RIVER HIGH SCHOOL	225.00	GIRLS GOLF ENTRY FEE
503	857552	R	6/16/2026	ELK RIVER HIGH SCHOOL	275.00	SOFTBALL ENTRY FEE
504	857553	R	6/16/2026	ESTRADA, CATHY	250.00	BEADING CLASS CULTURE NIGHTS 3/12/26
505	857553	R	6/16/2026	ESTRADA, CATHY	250.00	BEADING CLASS CULTURE NIGHTS 4/16/26
506	857553	R	6/16/2026	ESTRADA, CATHY	250.00	BEADING CLASS CULTURE NIGHTS 5/7/26
507	857554	R	6/16/2026	FINKLEA, KAWANNA & VICTOR	30.00	VALLEYFAIR REFUND - ORGINALLY PAID CASH ON 5/18 - K.M. NO
508	857555	R	6/16/2026	FRISCHMAN, JAMES	98.00	BOYS LACROSSE OFFICIAL VARSITY
509	857556	R	6/16/2026	GARFIELD, RONALD	94.00	VARSITY GIRLS LACROSSE OFFICIAL
510	857557	R	6/16/2026	GILMORE, MELISSA	125.85	NUTRITION SERVICES REFUND - GG
511	857558	R	6/16/2026	GOLDSTEIN, RONA	59.00	REFUND FOR ENROLLMENT IN FUSED SILVER RINGS (A5825) FOR
512	857559	R	6/16/2026	HAGUE, ALLISON	200.00	CRUSHED GLASS & RESIN SUNCATCHER ASCLCP26 5/20/2026 - 5
513	857560	R	6/16/2026	HARDER, AMBER	127.34	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
514	857560	R	6/16/2026	HARDER, AMBER	128.04	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
515	857560	R	6/16/2026	HARDER, AMBER	124.87	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
516	857561	R	6/16/2026	HAZELMYER, ZACH	22.00	REFUND FOR ENROLLMENT IN WEEK 7: INNOVATION EXPLORERS- PET
517	857561	R	6/16/2026	HAZELMYER, ZACH	47.00	REFUND FOR ENROLLMENT IN WEEK 7: INNOVATION EXPLORERS- PET
518	857562	R	6/16/2026	HEINZ, BRENNA	180.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
519	857563	R	6/16/2026	HERNICK, ERIN	39.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
520	857563	R	6/16/2026	HERNICK, ERIN	39.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
521	857563	R	6/16/2026	HERNICK, ERIN	66.50	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
522	857564	R	6/16/2026	HIBBARD, REBECA	25.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
523	857564	R	6/16/2026	HIBBARD, REBECA	104.82	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	857564	R	6/16/2026	HIBBARD, REBECA	58.40	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
525	857565	R	6/16/2026	HOLMES, JONATHAN	98.00	VARSITY BOYS LACROSSE OFFICIAL
526	857566	R	6/16/2026	HOUSE OF NOTE, INC.	60.00	INSTRUMENT BOW REPAIR
527	857567	R	6/16/2026	HUI, JOHN	33.05	NUTRITION SERVICES REFUND JH
528	857568	R	6/16/2026	HUSBANDS, SIMON	1,250.00	ACOUSTIC PIANO EVALUATIONS
529	857569	R	6/16/2026	HUSMANN, MATTHEW	47.00	REFUND FOR ENROLLMENT IN LEVEL 2: FUNDAMENTALS OF AQUATIC
530	857569	R	6/16/2026	HUSMANN, MATTHEW	47.00	REFUND FOR ENROLLMENT IN LEVEL 2: FUNDAMENTALS OF AQUATIC
531	857570	R	6/16/2026	HYMAN, JOBY	92.00	JV BASEBALL UMPIRE - COOPER VS ST. PAUL CENTRAL
532	857571	R	6/16/2026	BLAINE HIGH SCHOOL	140.00	GIRLS GOLF ENTRY FEE
533	857572	R	6/16/2026	ISD#11 ANOKA-HENNEPIN	105.00	HUG HOME VISITING WITH ISD #11 DURING MAY 2026
534	857573	R	6/16/2026	ISD#011 ANDOVER HIGH SCHOOL	250.00	VARSITY GOLF ENTRY FEE
535	857574	R	6/16/2026	ISD 12-CENTENNIAL	200.00	GIRLS TRACK ENTRY FEE
536	857574	R	6/16/2026	ISD 12-CENTENNIAL	200.00	BOYS TRACK ENTRY FEE
537	857575	R	6/16/2026	LAKEVILLE NORTH HIGH SCHOOL	1,175.00	SOFTBALL ENTRY FEE
538	857576	R	6/16/2026	ISD 272 EDEN PRAIRIE SCHOOL	655.00	HUG HOME VISITING WITH ISD #272 DURING MAY 2026
539	857577	R	6/16/2026	ISD#279 - OSSEO AREA SCHOOLS	315.00	HUG HOME VISITING WITH ISD #279 DURING MAY 2026
540	857578	R	6/16/2026	ISD 287	2,658.29	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
541	857578	R	6/16/2026	ISD 287	12,534.59	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
542	857578	R	6/16/2026	ISD 287	4,465.50	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
543	857578	R	6/16/2026	ISD 287	13,441.18	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
544	857578	R	6/16/2026	ISD 287	68,453.71	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
545	857578	R	6/16/2026	ISD 287	13,396.52	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
546	857578	R	6/16/2026	ISD 287	10,914.28	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
547	857578	R	6/16/2026	ISD 287	358.09	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
548	857578	R	6/16/2026	ISD 287	33,419.14	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
549	857578	R	6/16/2026	ISD 287	26,832.85	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
550	857579	R	6/16/2026	IVES, TAYA	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
551	857580	R	6/16/2026	JOHNSON, DAVID	250.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
552	857581	R	6/16/2026	JOSTENS INC	2,246.91	ALL ACADEMIC CEREMONY AWARDS - MEDALS/PLAQUES
553	857582	R	6/16/2026	J W PEPPER & SON, INC	134.80	MUSIC- I JUST MIGHT FOR MARCHING BANDS- EPRINT, APT. FOR
554	857582	R	6/16/2026	J W PEPPER & SON, INC	175.00	EPRINT MUSIC- SHAPE OF YOU, E-THRILLER, DANCING QUEEN
555	857583	R	6/16/2026	KAHMEYER, TROY	117.00	GIRLS LACROSSE - VARSITY OFFICIAL
556	857584	R	6/16/2026	KAPLAN-TURNER, SETH	489.50	RSI CHESS CLUB YRSC26 2/13/26-4/10/26= $269.50, RSI FAMILY
557	857586	R	6/16/2026	KELLY, MICHELLE	123.99	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
558	857586	R	6/16/2026	KELLY, MICHELLE	115.99	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
559	857586	R	6/16/2026	KELLY, MICHELLE	128.65	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
560	857586	R	6/16/2026	KELLY, MICHELLE	124.95	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
561	857587	R	6/16/2026	KIDZART	420.00	WATERCOLOR POPPIES A31726 4/13/2026 - 14 STUDENTS @
562	857588	R	6/16/2026	KING, VERNA	9.99	REFUND FOR FOUND BOOK - STUDENT #866258 - I WILL TAKE A
563	857591	R	6/16/2026	KING OF GRACE	22,822.67	NOREDINK- ONLINE GRAMMER CURRICULUM- 100 STUDENTS, NEIL A.
564	857592	R	6/16/2026	KOZIK, WILLIAM	107.00	UMPIRE VARSITY BASEBALL COOPER VS ST. PAUL CENTRAL
565	857593	R	6/16/2026	KVITRUD, DANIEL	107.00	VARSITY BOYS BASKETBALL
566	857594	R	6/16/2026	LANGE, EMILY	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
567	857594	R	6/16/2026	LANGE, EMILY	104.29	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
568	857594	R	6/16/2026	LANGE, EMILY	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
569	857595	R	6/16/2026	LOYD, DOUGLAS	166.00	BOYS LACROSSE OFFICIAL JV/VARSITY
570	857596	R	6/16/2026	MARTIN LAW FIRM	291.50	LEGAL SERVICES- HUMAN RESOURCES
571	857597	R	6/16/2026	MCCOY, QUINTEN	92.00	UMPIRE JV BASEBALL - COOPER VS EDISON
572	857598	R	6/16/2026	MINNESOTA DEBATE TEACHERS ASSOCIATION	90.00	SPEECH ENTRY FEE
573	857598	R	6/16/2026	MINNESOTA DEBATE TEACHERS ASSOCIATION	120.00	SPEECH NATIONAL QUALIFIER DISTRICT TOURNAMENTS - NOV. 2025
574	857599	R	6/16/2026	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	724.00	BOYS VOLLEYBALL REFEREES - VS. UNITED CHRISTIAN,
575	857600	R	6/16/2026	MILLER, HEIDI	127.99	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
576	857600	R	6/16/2026	MILLER, HEIDI	124.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
577	857600	R	6/16/2026	MILLER, HEIDI	126.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
578	857601	R	6/16/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP SUMMER CONFERENCE
579	857601	R	6/16/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	195.00	MEALS AT MASSP FOR TAMIKO THOMAS
580	857602	R	6/16/2026	MINNESOTA HISTORICAL SOCIETY	197.50	NORTHPORT ELEMENTARY/4TH GRADE
581	857602	R	6/16/2026	MINNESOTA HISTORICAL SOCIETY	154.00	NORHTPORT/2ND GRADE - KELLEY FARM
582	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	244.00	REFUND FOR ENROLLMENT IN FASHION FUSION (GR. 3-5) (SSEFF)
583	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	244.00	REFUND FOR ENROLLMENT INLEGO LOOP AND LEARN (GR. 3-5)
584	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	244.00	REFUND FOR ENROLLMENT IN MINI GAME MASTER (GR. 3-5)
585	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	122.00	REFUND FOR ENROLLMENT IN POKEDEX EXPLORERS (GR. 3-5)
586	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	122.00	REFUND FOR ENROLLMENT IN POKEDEX EXPLORERS (GR. 3-5)
587	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 1: SUMMER EXPLORERS- SUPER
588	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 2: SUMMER EXPLORERS- MINI
589	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	65.00	REFUND FOR ENROLLMENT IN WEEK 3: SUMMER EXPLORERS- CULINARY
590	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	65.00	REFUND FOR ENROLLMENT IN WEEK 3: SUMMER EXPLORERS- CULINARY
591	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 4: SUMMER EXPLORERS- WILD
592	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 5: SUMMER EXPLORERS-
593	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 6: SUMMER EXPLORERS- MUSIC
594	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR
595	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 8: SUMMER EXPLORERS- ECO-ART
596	857608	R	6/16/2026	MOHN, MONICA	96.00	SWING DANCE A7126 5/14/2026 - 4 STUDENTS @ $24/STUDENT
597	857609	R	6/16/2026	MYNA THERAPY SERVICES, PLLC	70,290.00	MYNA THERAPIES CONTRACTED SPEECH-LANGUAGE PATHOLOGISTS
598	857609	R	6/16/2026	MYNA THERAPY SERVICES, PLLC	72,072.00	MYNA THERAPIES CONTRACTED SPEECH-LANGUAGE PATHOLOGISTS
599	857610	R	6/16/2026	NASSP (NATIONAL HONOR SOCIETY)	385.00	NATIONAL HONOR SOCIETY AFFILIATION MEMBERSHIP 7/1/26 -
600	857611	R	6/16/2026	NEW HOPE BOWL INC	607.50	10 AM & 2 PM BOWLING TRIP
601	857612	R	6/16/2026	NORTHWEST SUBURBAN CONFERENCE	8,500.00	2026-2027 NWSC DUES
602	857613	R	6/16/2026	NOYES, EMILY	3,300.00	GRANT WRITING SUPPORT, 27.5 HRS @ $120/HR
603	857614	R	6/16/2026	NYGAARD, STACY	9.75	NUTRITION SERVICES REFUND - TB
604	857615	R	6/16/2026	NYHOLM, DANA	18.00	REFUND FOR ENROLLMENT IN PIZZA & MOVIE NIGHT (W251B26) FOR
605	857616	R	6/16/2026	ON SITE COMPANIES INC	83.00	SITE 001683-0001 SOFTBALL SOCCER FIELDS PORTABLE TOILETS
606	857616	R	6/16/2026	ON SITE COMPANIES INC	312.00	SITE 001683-0002 STADIUM TRACK EAST GATE PORTABLES
607	857616	R	6/16/2026	ON SITE COMPANIES INC	146.00	SITE 001683-0005 BACK FIELDS PORTABLES
608	857617	R	6/16/2026	PANDA PROMOTIONAL PRODUCTS	662.50	FAFA FLOWER SHAPED TACTILE FIDGET SPINNER 150 RED/150 BLACK
609	857617	R	6/16/2026	PANDA PROMOTIONAL PRODUCTS	40.93	FAFA FLOWER SHAPED TACTILE FIDGET SPINNER 150 RED/150 BLACK
610	857617	R	6/16/2026	PANDA PROMOTIONAL PRODUCTS	360.00	BOOKMARK MAGNIFIER WITH 6" RULER BLACK IMPRINT. ASSORTMENT

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	857617	R	6/16/2026	PANDA PROMOTIONAL PRODUCTS	55.00	BOOKMARK MAGNIFIER WITH 6" RULER BLACK IMPRINT. ASSORTMENT
612	857618	R	6/16/2026	PEDIATRIC HOME SERVICE	2,043.75	NURSING SERVICES FOR EG
613	857618	R	6/16/2026	PEDIATRIC HOME SERVICE	1,575.00	NURSING SERVICES FOR EG
614	857618	R	6/16/2026	PEDIATRIC HOME SERVICE	1,612.50	NURSING SERVICES FOR CW
615	857619	R	6/16/2026	PERRY, QUIANA	20.00	VALLEY FAIR REFUND - PAID CASH ON 5/15 - P.S. NO LONGER
616	857620	R	6/16/2026	Phillips, Leonore	145.00	REFUND FOR ENROLLMENT IN TRACK & FIELD AGES 6-12
617	857621	R	6/16/2026	PILGRIM DRY CLEANERS, INC	449.00	CLEANING MARCHING BAND HELMETS - QTY 47
618	857621	R	6/16/2026	PILGRIM DRY CLEANERS, INC	799.00	CLEANING BAND PANTS (47) AND BAND JACKETS (47)
619	857622	R	6/16/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,120.65	MAIL MACHINE LEASE 3/30/26-6/29/26
620	857623	R	6/16/2026	PLYMOUTH COMMUNITY CENTER	920.00	FIELDHOUSE RENTAL
621	857623	R	6/16/2026	PLYMOUTH COMMUNITY CENTER	1,120.00	FIELDHOUSE RENTAL
622	857624	R	6/16/2026	PREFERRED SHIPPING INC.	162.56	DHL-157444356, DHL-1547445830
623	857624	R	6/16/2026	PREFERRED SHIPPING INC.	615.53	INTERNATIONAL LETTER & EXPRESS FUEL CHARGE
624	857625	R	6/16/2026	REEB, JENNIFER	95.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
625	857625	R	6/16/2026	REEB, JENNIFER	60.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
626	857625	R	6/16/2026	REEB, JENNIFER	60.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
627	857626	R	6/16/2026	REGENTS OF THE UNIVERSITY OF MINNESOTA	17,111.13	INVOICE 3/3 - SERVICES UNDER THE SCHOOL PSYCHOLOGY EMBEDDED
628	857627	R	6/16/2026	RESHAD, AMAR	200.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
629	857628	R	6/16/2026	RICHARDSON, RONALD	16.12	LAUNDRY & HOUSE CAMP A7426 5/18/2026 - 2 STUDENTS @
630	857629	R	6/16/2026	RIVER TREE SCHOOL	9,360.59	AMAZON SCRIPTORIUM WRITING x5, AMAZON- FACIAL TISSUE,
631	857629	R	6/16/2026	RIVER TREE SCHOOL	523.58	AMAZON SCRIPTORIUM WRITING x5, AMAZON- FACIAL TISSUE,
632	857630	R	6/16/2026	RODRIGUEZ ZAQUEROS, BARBARA	250.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
633	857631	R	6/16/2026	ROMANS, STEPHEN	107.00	VARSITY UMPIRE - COOPER INVITE - COOPER VS WEST LUTHERAN
634	857631	R	6/16/2026	ROMANS, STEPHEN	107.00	VARSITY UMPIRE - COOPER INVITE - WEST LUTHERAN VS CAMDEN
635	857632	R	6/16/2026	RULFORD, CHIKITA & TYWAN	30.00	VALLEYFAIR REFUND - ORGINALLY PAID CASH ON 5/14 - S.R. NO
636	857633	R	6/16/2026	RUSTIC HILLS GARDEN CO	8,282.23	RUSTIC HILLS ZLE- 50% DOWN FOR LANDSCAPING PROJECT
637	857634	R	6/16/2026	SAFE TREE TRANSPORTATION LLC	3,811.54	TYPE III VAN SPED ED - MAY, TYPE III VAN PARA SPED - MAY,
638	857634	R	6/16/2026	SAFE TREE TRANSPORTATION LLC	20,627.50	TYPE III VAN SPED ED - MAY, TYPE III VAN PARA SPED - MAY,
639	857634	R	6/16/2026	SAFE TREE TRANSPORTATION LLC	2,620.10	TYPE III VAN SPED ED - MAY, TYPE III VAN PARA SPED - MAY,
640	857634	R	6/16/2026	SAFE TREE TRANSPORTATION LLC	24,882.64	TYPE III VAN SPED ED - MAY, TYPE III VAN PARA SPED - MAY,
641	857634	R	6/16/2026	SAFE TREE TRANSPORTATION LLC	5,809.48	TYPE III VAN SPED ED - MAY, TYPE III VAN PARA SPED - MAY,
642	857635	R	6/16/2026	SALLIS, NIKITA	180.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
643	857636	R	6/16/2026	SAWAH, MARTU	25.00	GRAND SLAM REFUND - ORGINALLY PAID CASH ON 5/13 - J.C. NO
644	857637	R	6/16/2026	SCHMIDT, ANNETTE	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
645	857637	R	6/16/2026	SCHMIDT, ANNETTE	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
646	857637	R	6/16/2026	SCHMIDT, ANNETTE	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
647	857638	R	6/16/2026	SCHOLASTIC BOOK FAIRS	332.66	BOOK FAIR
648	857639	R	6/16/2026	SCHREPFER, ANTHONY	107.00	UMPIRE VARSITY BASEBALL COOPER VS ARMSTRONG
649	857640	R	6/16/2026	SCHROEPFER, NATHAN	107.00	UMPIRE VARSITY BASEBALL - COOPER VS EDISON
650	857641	R	6/16/2026	SCIENCE FROM SCIENTISTS, INC.	6,750.00	SCIENCE FROM SCIENTISTS SEPT. 2025 - JANUARY 2026
651	857642	R	6/16/2026	SEVERSON, LAUREL	200.00	DINNER IN FRANCE 2/27/2026 A35926 - $200 INSTRUCTOR FEE
652	857642	R	6/16/2026	SEVERSON, LAUREL	150.00	NORWEGIAN POTATO LEFSE 3/21/2026 A3626 - $150 INSTRUCTOR
653	857643	R	6/16/2026	SKATEVILLE	570.00	57 SKATERS @ $10.00 EACH
654	857644	R	6/16/2026	SMITH, ALEXIS	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
655	857644	R	6/16/2026	SMITH, ALEXIS	99.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
656	857644	R	6/16/2026	SMITH, ALEXIS	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
657	857645	R	6/16/2026	SMITH, TRICIA	75.00	TRUMPET REIMBURSEMENT
658	857646	R	6/16/2026	SONG XIONG, MAI	50.00	REFUND FOR BOYS VOLLEYBALL - PAID ON 3/13/26
659	857647	R	6/16/2026	SOUND MATTERS MUSIC THERAPY, LLC	480.00	MAY - 30 MINUTE MUSIC LESSONS 4 CLASSROOMS ON 5/8 & 5/26
660	857648	R	6/16/2026	SOUVANNACHACK, VALARUT	200.00	INTRODUCTION TO UKULELE BASICS AWCLC33P26 5/9/2026 - 4
661	857649	R	6/16/2026	STAGES THEATRE CO	1,719.00	TRIPLE THREAT THEATRE YS1PL26 1/28/2026-3/4/2026 - 14
662	857650	R	6/16/2026	STATE OF FUN LLC	519.99	WACKY OBSTACLE COURSE FOR SUPER KIDS DAY
663	857651	R	6/16/2026	STRAIT STUFF SCREEN PRINTING	8,085.10	SUMMER FIELD TRIP T-SHIRTS - ADVENTURE CLUB
664	857652	R	6/16/2026	THE COLLEGE BOARD	4,470.00	AP EXAMINATIONS
665	857652	R	6/16/2026	THE COLLEGE BOARD	54,603.00	AP TESTS
666	857653	R	6/16/2026	THE ENGRAVING SHOPPE, INC.	23.50	ALL ACADEMIC CEREMONY AWARDS - MEDALS/PLAQUES
667	857654	R	6/16/2026	THE HANOVER INSURANCE COMPANY	189.00	CRIME COVERAGE POLICY 5/15/2026-2027
668	857655	R	6/16/2026	THE MEADOWS AT MYSTIC LAKE	280.00	VARSITY GOLF ENTRY FEE
669	857656	R	6/16/2026	THE WORK WELL STUDIO	1,250.00	COMMUNITY SCHOOLS TRAIN-THE-TRAINER
670	857657	R	6/16/2026	THREE RIVERS PARK DISTRICT	143.75	ELM CREEK PARK RESERVE - PLAY AREA
671	857658	R	6/16/2026	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	52.63	COPIER USAGE 5/1/2026-5/31/2026
672	857658	R	6/16/2026	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	76.30	COPIER USAGE 4/1/2026-4/30/2026
673	857659	R	6/16/2026	USA INFLATABLES, INC	441.94	32 FOOT OBSTACLE COURSE
674	857660	R	6/16/2026	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,114.00	ANCILLARY SERVICES FOR NOBLE 5/1/2026-5/31/2026, ANCILLARY
675	857660	R	6/16/2026	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,114.00	ANCILLARY SERVICES FOR NOBLE 4/1/26-4/30/26, ANCILLARY
676	857661	R	6/16/2026	VILENDRER, SAMANTHA	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
677	857661	R	6/16/2026	VILENDRER, SAMANTHA	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
678	857662	R	6/16/2026	WEBER, CRAIG	179.00	JV/VARSITY GIRLS LACROSSE OFFICIAL
679	857664	R	6/16/2026	WEECH, CRYSTAL	70.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SHP226) FOR
680	857664	R	6/16/2026	WEECH, CRYSTAL	70.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SHP226) FOR
681	857664	R	6/16/2026	WEECH, CRYSTAL	140.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SHP426) FOR
682	857664	R	6/16/2026	WEECH, CRYSTAL	140.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP226) FOR
683	857664	R	6/16/2026	WEECH, CRYSTAL	140.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP426) FOR
684	857665	R	6/16/2026	WELSH, NICKIE	120.00	CANVA FOR BEGINNERS A351C25 5/19/2026 - 2 STUDENTS @
685	857666	R	6/16/2026	WESTMARK PRODUCTIONS	610.00	RECORDING, AUDIO EDITING
686	857667	R	6/16/2026	WESTRUM, JOHN	107.00	UMPIRE VARSITY BASEBALL - COOPER VS EDISON
687	857668	R	6/16/2026	WILLIAMS, SARAH	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
688	857668	R	6/16/2026	WILLIAMS, SARAH	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
689	857669	R	6/16/2026	WISEMAN, MITCHELL	107.00	UMPIRE VARSITY BASEBALL - COOPER VS ARMSTRONG
690	857670	R	6/16/2026	WITTERSCHEIN, JOSEPH	107.00	VARSITY BASEBALL OFFICIAL
691	857671	R	6/16/2026	WOLDEAMANUEL, EPHRATA	220.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
692	857672	R	6/16/2026	YELLOW FAT, COURTNEY	1,200.00	HOST AIE HONORING CEREMONY ON 5/22/2026
693	857673	R	6/16/2026	YOUNG REMBRANDTS LLC	846.00	WINTER STARTS YYR21LV26 2/10/2026-3/3/2026 - 4 STUDENTS @
694	857674	R	6/16/2026	YOUNG, THERESA	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
695	857674	R	6/16/2026	YOUNG, THERESA	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
696					$1,564,014.67	
697						

Robbinsdale Area Schools
Board Disbursement Report
June 16th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698						
699						
700						
701						
702						
703						
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705						
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707						
708						
709						
710						

01	General Fund	$835,448.14
02	Food Service Fund	$53,206.63
04	Community Ed Fund	$67,393.05
06	Building Fund	$269,368.08
07	Debt Service Fund	$0.00
09	Technology Levy	$338,472.84
20	Self Insurance Dental	$0.00
22	Self Insurance Medical	$0.00
47	OPEB Debt Service	$0.00
50	Student Activity	$125.93
	Total	**$1,564,014.67**